



July 06, 2006  
 Project No: 18677.01.00  
 Invoice No: 0081113

**Total This Invoice**  
**\$6,945.80**

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

For: Mohave County Regional Drainage Study  
 PO# GVMP1000-44

**Professional Services from April 30, 2006 to May 04, 2006**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-16	0.50	148.50	74.25
SC-15	36.00	138.55	4,987.80
SC-6	27.50	68.50	1,883.75
<b>Totals</b>	<b>64.00</b>		<b>6,945.80</b>
<b>Total Labor</b>			<b>6,945.80</b>

**Total This Invoice      \$6,945.80**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0078612	4/27/06	5,583.58
0080019	6/2/06	24,728.73
<b>Total</b>		<b>30,312.31</b>

If you have any questions regarding this invoice, please contact  
 Dennis Brown at (702) 369-9396.

**Billing Backup**

Thursday, July 06, 2006

**STANLEY CONSULTANTS, INC.****Invoice Dated July 06, 2006****8:13:03 PM****18677.01.00 Rhodes-Mohave Co Regional Drainage**

Invoice No: 0081113

**Professional Personnel**

	<b>Labor Code - Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-16					
06733	00000 - Brown, Dennis R supervise drainage study	5/1/06	0.50	148.50	74.25
SC-15					
07126	00000 - Merriman, Reginald gvregional - model, sheds, precip, Tc calcs	5/1/06	8.00	138.55	1,108.39
07126	00000 - Merriman, Reginald gvregional - model, sheds, precip, Tc calcs	5/2/06	9.50	138.55	1,316.23
07126	00000 - Merriman, Reginald gvregional - model, sheds, precip, Tc calcs	5/3/06	9.50	138.55	1,316.23
07126	00000 - Merriman, Reginald gvregional - model, sheds, precip, Tc calcs	5/4/06	9.00	138.55	1,246.95
SC-6					
07307	00000 - Moss, David J. Working with Rajeev with ArcGIS code.	5/2/06	1.00	68.50	68.50
07296	00000 - Naroor, Rajeev Calculating length and slopes	5/1/06	8.50	68.50	582.25
07296	00000 - Naroor, Rajeev Green ampt parameters	5/2/06	6.00	68.50	411.00
07296	00000 - Naroor, Rajeev Calculating length and slopes	5/2/06	3.00	68.50	205.50
07296	00000 - Naroor, Rajeev Green ampt parameters	5/3/06	5.00	68.50	342.50
07296	00000 - Naroor, Rajeev Green ampt parameters	5/3/06	4.00	68.50	274.00
	<b>Totals</b>		<b>64.00</b>		<b>6,945.80</b>
	<b>Total Labor</b>				<b>6,945.80</b>
				<b>Total this report</b>	<b>\$6,945.80</b>

ST-RH027898


**Stanley Consultants INC.**

 Date: 7/6/2006

 Invoice No. SCI Project # 18677.01.00  
 Rhodes Homes P.O. #GVMP1000-44

Billing Period: Through May 4, 2006

**CONTRACT SUMMARY:**

Total Contract Amount	\$ 80,000.00
Invoice Amount to Date	\$ 79,977.56
Balance Remaining	\$ 22.44

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
Mohave County Regional Drainage Study	\$ 80,000.00	\$ 73,031.76	\$ 6,945.80	\$ 22.44	100%
<b>Totals</b>	\$ 80,000.00	\$ 73,031.76	\$ 6,945.80	\$ 22.44	

**TOTAL AMOUNT DUE THIS INVOICE**
\$ 6,945.80

Payment Requested By:

Dennis Brown

Date:

7-6-06

**Please Remit Payment To:** Stanley Consultants, Inc.  
 5820 S. Eastern Avenue  
 Suite 200  
 Las Vegas, NV 89119

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Mohave County

Property Location: Mohave County

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 81113

Payment Amount: \$6,945.80

Payment Period: Through May 4, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 7-7-06

Stanley Consultants, Inc.

Company Name

By: Jo Zulu

Its: v-p



4730 S. Fort Apache Road, #300  
Las Vegas, NV 89147  
Ph : (702)873-5338

# Purchase Order

Approved

To: Dave Frohnen  
Stanley Consultants, Inc  
5820 S. Eastern Avenue  
Suite 200  
Las Vegas, NV 89119

Order #: GVMP1000-44

Date: 8/31/2005

Job: GVMP-1000 Golden Valley Master Plan

RECEIVED

AUG 31 2005

Ship To:

STANLEY CONSULTANTS

Description: 1-01-0600

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount
GVMP-100	1-01-0600	S	Drainage Study Regional	80,000.00	0.00	80,000.00

BILL ROBERTS

Totals:

80,000.00

0.00

80,000.00

Rhodes Homes

Date

Stanley Consultants, Inc

Date

Work Completed

Date

PL = Brown

Needs new #

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ST-RH027901